

444855-2026 - Konkurrencevilkår

Norge – Fødevarer, drikkevarer, tobak og beslægtede produkter – "26160 Foodstuffs, framework agreement"

OJ S 122/2026 29/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Innkjøpskontoret AS

E-mail: post@innkjopskontoret.no

Køberens retlige status: Enhed med særlige eller eksklusive rettigheder

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

1.1. Køber

Officielt navn: Drammen kommune

E-mail: kommunepost@drammen.kommune.no

Køberens retlige status: Offentligretligt organ, der styres af en lokal myndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: "26160 Foodstuffs, framework agreement"

Beskrivelse: "The competition concerns a framework agreement for the supply of foodstuffs in the following categories: * Fish and fish products, frozen * Dairy products, liquid and solid * Bread and bakery products * Eggs and poultry * Fruit, berries and vegetables, fresh Estimated value per year and maximum value for the entire agreement period per group, including any options and expected price increases, is stated in section 1.4. The need is uncertain. The volume may vary both up and down, and will during the agreement period depend on, among other things, the contracting authority's needs, activities, budget situation and other framework factors. For further information, we refer to the procurement documents. Apprentices: The contracting authority has assessed the procurement against the Apprenticeship Regulation, cf. Section 7 of the Public Procurement Act, and concluded that no apprenticeship requirements are imposed in this procurement as it is a supply contract, cf. Section 4 of the Apprenticeship Regulation."

Identifikator for proceduren: 37fed627-ed04-4158-af4d-12d9e6934c05

Intern ID: 5855

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 15000000 Fødevarer, drikkevarer, tobak og beslægtede produkter

Supplerende klassifikation (cpv): 15220000 Frossen fisk, fiskefileter og andet fiskekød, 15200000 Tilberedt og konserveret fisk, 15500000 Mejeriprodukter, 15810000 Brødprodukter, frisk bagværk og kager, 15112000 Fjerkrækød, 15131500 Varer tilberedt af fjerkrækød, 03142500 Æg, 03200000 Korn, kartofler, grøntsager, frugt og nødder

2.1.2. Udførelsessted

Landsdel (NUTS): Buskerud (NO085)

Land: Norge

2.1.3. Værdi

Anslået værdi eksklusiv moms: 64 500 000,00 NOK

Rammeaftalens maksimumværdi: 64 500 000,00 NOK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

2.1.5. Tilbudsvilkår

Vilkår for indgivelse:

Det højeste antal delkontrakter, for hvilket en tilbudsgiver kan indgive tilbud: 5

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 5

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

En situation, der svarer til konkurs i henhold til national ret: Is the supplier in a bankruptcy situation? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.

Konkurs: Is the supplier in a bankruptcy situation? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.

Korruption: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for corruption, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Corruption as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union (OJ C 195, 25.6.1997, p. 1), and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This ground for exclusion also includes corruption as defined in the national law of the contracting authority or the supplier.

Tvangsakkord uden for konkurs: Is the supplier in a situation of compulsory debt settlement? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.

Deltagelse i en kriminel organisation: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for participation in a criminal organisation, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning: Has the supplier entered into agreement(s) with other suppliers with the intent to distort competition?

Tilsidesættelse af forpligtelser på miljølovgivningsområdet: Is the supplier known to have committed a breach of provisions on environmental matters as set out in national law, the relevant notice or the procurement documents, or Article 18(2) of Directive 2014/24/EU.

Hvidvaskning af penge eller finansiering af terrorisme: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for money laundering or terrorist financing, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Money laundering or terrorist financing as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Svig: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for fraud, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Fraud as referred to in Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Børnearbejde og andre former for menneskehandel: Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for child labour and other forms of trafficking in human beings, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Insolvens: Is the supplier in a situation of insolvency? State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract.

Tilsidesættelse af forpligtelser på det arbejdsretlige område: "Is the supplier known to have committed a breach of provisions on labour law matters as set out in national law, the relevant notice or the procurement documents, or Article 18(2) of Directive 2014/24/EU."

Aktiver, der administreres af en kurator: "State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not

necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract."

Afgivelse af urigtige oplysninger, tilbageholdelse af oplysninger, ude af stand til at fremlægge de dokumenter, der anmodes om, eller indhentede fortrolige oplysninger i forbindelse med denne procedure: "Has the supplier: a) been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the qualification criteria, b) withheld such information, c) been unable to submit without delay the supporting documents requested by the contracting authority, or d) unduly influenced the decision-making process of the contracting authority to obtain confidential information that may give it an undue advantage in the competition, or negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or award?"

Interessekonflikt som følge af deltagelse i udbudsproceduren: "Is the supplier aware of any conflict of interest as indicated in national law, the relevant notice or the procurement documents?"

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure: "Has the supplier or an undertaking related to the supplier advised the contracting authority or otherwise been involved in the planning of the competition?"

Alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet: "Has the supplier committed grave professional misconduct? Where relevant, see definitions in national law, the relevant notice or the procurement documents."

Ophævelse eller en lignende sanktion: "Has the supplier committed a significant breach of contract in connection with the performance of a prior public contract, a prior contract with a contracting authority or a prior concession contract, where the breach has led to termination of the contract, damages or other comparable sanctions?"

Tilsidesættelse af forpligtelser på sociallovgivningsområdet: "Is the supplier known to have committed a breach of provisions on social matters as set out in national law, the relevant notice or the procurement documents, or Article 18(2) of Directive 2014/24/EU."

Tilsidesættelse af forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger: "Has the supplier failed to fulfil all its obligations relating to the payment of social security contributions both in the country in which it is established and in the Member State of the contracting authority, if this is a country other than the one in which it is established?"

Erhvervsvirksomheden er indstillet: "State why, under the aforementioned circumstances, the supplier is nevertheless able to perform the contract, taking into account applicable national rules and measures regarding the continuation of business activities. It is not necessary to provide this information if exclusion of suppliers in such a situation has been made mandatory under applicable national law without any possibility of exception, even when the supplier is nevertheless able to perform the contract."

Tilsidesættelse af forpligtelser vedrørende betaling af skatter og afgifter: "Has the supplier failed to fulfil all its obligations relating to the payment of taxes and duties both in the country in which it is established and in the Member State of the contracting authority, if this is a country other than the one in which it is established?"

Terrorhandling eller strafbare handlinger med forbindelse til terroraktivitet: "Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for terrorist offences or offences linked to terrorist activities, by a judgment rendered no more than five years ago, or in which an exclusion period set directly in the judgment still applies? Terrorist offences or offences linked to terrorist activities as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA of 13

June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This ground for exclusion also includes inciting, aiding, abetting or attempting to commit such offences as referred to in Article 4 of said Framework Decision."

Lovovertrædelse vedrørende faglig hæderlighed inden for indkøb af forsvarsmateriel: "Has the supplier itself, or a person who is a member of the supplier's administrative, management or supervisory body, or who has the authority to represent, control or make decisions in such bodies, been convicted by final judgment for offences relating to professional conduct in the field of defence procurement?"

Manglende pålidelighed til, at risici for landets sikkerhed kan udelukkes: "Has the supplier been assessed as lacking the reliability necessary to exclude risks to national security?"

Tilsidesættelse af forpligtelser i henhold til rent nationale udelukkelsesgrunde: "The contracting authority shall state that in Norway there are national grounds for exclusion. These shall be described in the procurement documents. The supplier must respond as to whether it is in one or more of the situations described in the national grounds for exclusion."

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: "Group 1 - Fish and fish products, frozen"

Beskrivelse: "The competition concerns a framework agreement for the supply of foodstuffs in the following categories: * Fish and fish products, frozen * Dairy products, liquid and solid * Bread and bakery products * Eggs and poultry * Fruit, berries and vegetables, fresh Estimated value per year and maximum value for the entire agreement period per group, including any options and expected price increases, is stated in section 1.4. The need is uncertain. The volume may vary both up and down, and will during the agreement period depend on, among other things, the contracting authority's needs, activities, budget situation and other framework factors. For further information, we refer to the procurement documents. Apprentices: The contracting authority has assessed the procurement against the Apprenticeship Regulation, cf. Section 7 of the Public Procurement Act, and concluded that no apprenticeship requirements are imposed in this procurement as it is a supply contract, cf. Section 4 of the Apprenticeship Regulation."

Intern ID: 7629

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 15000000 Fødevarer, drikkevarer, tobak og beslægtede produkter

Supplerende klassifikation (cpv): 15220000 Frossen fisk, fiskefileter og andet fiskekød, 15200000 Tilberedt og konserveret fisk, 15500000 Mejeriprodukter, 15810000 Brødprodukter, frisk bagværk og kager, 15112000 Fjerkrækød, 15131500 Varer tilberedt af fjerkrækød, 03142500 Æg, 03200000 Korn, kartofler, grøntsager, frugt og nødder

5.1.2. Udførelsessted

Landsdel (NUTS): Buskerud (NO085)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

Beskrivelse: "Reduction of environmental impact"

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvalgelseskriterium: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier/contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [\[http://altinn.no\]](http://altinn.no), RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvalgelseskriterium: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [\[http://www.forvalt.no\]](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: "Prices and costs"

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Beskrivelse: "Service and expertise"

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Product quality

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Environment

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Environment - transportation

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/5855>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/5855>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 20/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 67 Døgn

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: N/A

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestfold tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Innkjøpskontoret AS

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Innkjøpskontoret AS

5.1. Delkontrakt: LOT-0002

Titel: "Group 2 - Dairy products, liquid and solid"

Beskrivelse: "Group 2 concerns a framework agreement for the supply of dairy products, liquid and solid."

Intern ID: 7630

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 15000000 Fødevarer, drikkevarer, tobak og beslægtede produkter

Supplerende klassifikation (cpv): 15220000 Frossen fisk, fiskefileter og andet fiskekød, 15200000 Tilberedt og konserveret fisk, 15500000 Mejeriprodukter, 15810000 Brødprodukter, frisk bagværk og kager, 15112000 Fjerkrækød, 15131500 Varer tilberedt af fjerkrækød, 03142500 Æg, 03200000 Korn, kartofler, grøntsager, frugt og nødder

5.1.2. Udførelsessted

Landsdel (NUTS): Buskerud (NO085)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

Beskrivelse: "Reduction of environmental impact"

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier/contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [<http://altinn.no>], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [\[http://www.forvalt.no\]](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: "Prices and costs"

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Beskrivelse: "Service and expertise"

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Product quality

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Environment

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Environment - transportation

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/5855>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/5855>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 20/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 67 Døgn

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: N/A

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestfold tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Innkjøpskontoret AS

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Innkjøpskontoret AS

Organisation, der modtager ansøgninger om deltagelse: Artifik AS

5.1. Delkontrakt: LOT-0003

Titel: "Group 3 - Bread and bakery products"

Beskrivelse: "Group 3 concerns a framework agreement for the supply of bread and bakery products."

Intern ID: 7633

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 15000000 Fødevarer, drikkevarer, tobak og beslægtede produkter

Supplerende klassifikation (cpv): 15220000 Frossen fisk, fiskefileter og andet fiskekød, 15200000 Tilberedt og konserveret fisk, 15500000 Mejeriprodukter, 15810000 Brødprodukter, frisk bagværk og kager, 15112000 Fjerkrækød, 15131500 Varer tilberedt af fjerkrækød, 03142500 Æg, 03200000 Korn, kartofler, grøntsager, frugt og nødder

5.1.2. Udførelsessted

Landsdel (NUTS): Buskerud (NO085)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

Beskrivelse: "Reduction of environmental impact"

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier/contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [<http://altinn.no>], RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [<http://www.forvalt.no>]). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Tildelingskriterier**Kriterium:**

Type: Pris

Beskrivelse: "Prices and costs"

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Beskrivelse: "Service and expertise"

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Product quality

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Environment

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Environment - transportation

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/5855>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/5855>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 20/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 67 Døgn

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: N/A

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestfold tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Innkjøpskontoret AS

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Innkjøpskontoret AS

Organisation, der modtager ansøgninger om deltagelse: Artifik AS

5.1. Delkontrakt: LOT-0004

Titel: "Group 4 - Eggs and poultry"

Beskrivelse: "Group 4 concerns a framework agreement for the supply of eggs and poultry."

Intern ID: 7634

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 15000000 Fødevarer, drikkevarer, tobak og beslægtede produkter

Supplerende klassifikation (cpv): 15220000 Frossen fisk, fiskefileter og andet fiskekød, 15200000 Tilberedt og konserveret fisk, 15500000 Mejeriprodukter, 15810000 Brødprodukter, frisk bagværk og kager, 15112000 Fjerkrækød, 15131500 Varer tilberedt af fjerkrækød, 03142500 Æg, 03200000 Korn, kartofler, grøntsager, frugt og nødder

5.1.2. Udførelsessted

Landsdel (NUTS): Buskerud (NO085)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Reduktion af miljømæssige indvirkninger

Beskrivelse: "Reduction of environmental impact"

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier/contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [\[http://altinn.no\]](http://altinn.no), RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [\[http://www.forvalt.no\]](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other

companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: "Prices and costs"

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Beskrivelse: "Service and expertise"

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Product quality

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Environment

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Environment - transportation

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/5855>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/5855>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 20/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 67 Døgn

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: N/A
Elektronisk fakturering: Påkrævet
Der vil blive anvendt elektronisk bestilling: ja
Der vil blive anvendt elektronisk betaling: ja
Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestfold tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Innkjøpskontoret AS

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Innkjøpskontoret AS

Organisation, der modtager ansøgninger om deltagelse: Artifik AS

5.1. Delkontrakt: LOT-0005

Titel: "Group 5 - Fruit, berries and vegetables, fresh"

Beskrivelse: "Group 5 concerns a framework agreement for the supply of fruit, berries and vegetables, fresh."

Intern ID: 7635

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 15000000 Fødevarer, drikkevarer, tobak og beslægtede produkter

Supplerende klassifikation (cpv): 15220000 Frossen fisk, fiskefileter og andet fiskekød, 15200000 Tilberedt og konserveret fisk, 15500000 Mejeriprodukter, 15810000 Brødprodukter, frisk bagværk og kager, 15112000 Fjerkrækød, 15131500 Varer tilberedt af fjerkrækød, 03142500 Æg, 03200000 Korn, kartofler, grøntsager, frugt og nødder

5.1.2. Udførelsessted

Landsdel (NUTS): Buskerud (NO085)

Land: Norge

5.1.3. Anslået varighed

Varighed: 48 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

Yderligere oplysninger om fornyelser: "12 + 12 months. The framework agreement has a duration from 15.09.2026 to 14.09.2028, with the option for the contracting authority to extend for up to an additional 2 years, 12 months at a time."

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: "The supplier shall have orderly conditions regarding payment of tax and value added tax. Documentation requirements: Requirement for certificate of paid value added tax, tax and social security contributions. Certificate issued by the competent authority in the Member State, confirming that the supplier has fulfilled its obligations regarding payment of value added tax, taxes and social security contributions in the country where the supplier/contractor is domiciled (Norwegian certificate for tax and VAT is combined and ordered from altinn.no [\[http://altinn.no\]](http://altinn.no), RF-1507, formerly RF-1244) in accordance with the legal provisions of the country. The certificate must not be older than 6 months."

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: "Requirements related to the supplier's economic and financial standing: Economic capacity to carry out this contract is required. Documentation requirements: The contracting authority will carry out an assessment of the financial standing through the company and accounting information system Proff Forvalt (www.forvalt.no [\[http://www.forvalt.no\]](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information regarding the tenderer's financial standing. Any need for support from other companies to fulfil this qualification requirement: If the supplier is dependent on other companies to fulfil this qualification requirement, please explain below. In such cases, the contracting authority will also carry out an assessment of the financial standing of the supporting entity in the same manner. The contracting authority reserves the right in such cases to obtain supplementary information, commitment declarations, bank guarantees or similar."

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: "Prices and costs"

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Beskrivelse: "Service and expertise"

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Product quality

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Environment

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Environment - transportation

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Oplysninger om begrænsede dokumenter findes på: <https://app.artifik.no/procurements/5855>

Ad hoc-kommunikationskanal:

Navn: e-Tendering

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://app.artifik.no/procurements/5855>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: norsk

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af tilbud: 20/08/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 67 Døgn

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: N/A

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: N/A

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Vestfold tingrett

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Innkjøpskontoret AS

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Innkjøpskontoret AS

Organisation, der modtager ansøgninger om deltagelse: Artifik AS

8. Organisationer

8.1. ORG-0001

Officielt navn: Innkjøpskontoret AS

Registreringsnummer: 912467198

Postadresse: Nygata 2

By: HORTEN

Postnummer: 3189

Landsdel (NUTS): Vestfold (NO093)
Land: Norge
Enhed: Elisabeth Gundersen
E-mail: post@innkjopskontoret.no
Telefon: +47 99721995
Internetadresse: <https://www.innkjopskontoret.no>
Køberprofil: <https://www.innkjopskontoret.no>

Denne organisations roller:

Køber
Organisation, der leverer supplerende oplysninger om udbudsproceduren
Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0002

Officielt navn: Drammen kommune
Registreringsnummer: 921234554
Postadresse: Engene 1
By: Drammen
Postnummer: 3015
Landsdel (NUTS): Buskerud (NO085)
Land: Norge
E-mail: kommunepost@drammen.kommune.no
Telefon: +47 32040000
Internetadresse: <https://www.drammen.kommune.no>
Køberprofil: <https://www.drammen.kommune.no>

Denne organisations roller:

Køber

8.1. ORG-0003

Officielt navn: Vestfold tingrett
Registreringsnummer: 926723618
Postadresse: Postboks 2013
By: Tønsberg
Postnummer: 3103
Landsdel (NUTS): Vestfold (NO093)
Land: Norge
E-mail: vestfold.tingrett@domstol.no
Telefon: +47 33206700
Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/vestfold-tingrett/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0004

Officielt navn: Artifik AS
Registreringsnummer: 925364967
Postadresse: Stortingsgata 12
By: Oslo
Postnummer: 0161
Landsdel (NUTS): Oslo (NO081)
Land: Norge
E-mail: support@artifik.no
Internetadresse: <https://artifik.no>

Denne organisations roller:

Udbudssystemleverandør

Organisation, der modtager ansøgninger om deltagelse

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: a129f34f-518e-4fb8-b810-5a7fd176f74c - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 26/06/2026 10:56:23 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 444855-2026

EUT-S-nummer: 122/2026

Offentliggørelsesdato: 29/06/2026